REV. 7/86

## DEPARTMENT OF GENERAL SERVICES Records Management Division

SCHEDULE

612-137

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RECORDS RETENTION AND DISPOSAL SCHEDULE

Maryland Occupational Safety and Health (MOSH)

Department of Licensing and Regulation, Division of Labor and Industry

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ltem No.	Description	Retention		
1.	. Administration Files			
	a. Federal Directives and Correspondence			
	These files represent the formal directions received by the MOSH Program from OSHA. They include standards notices, policy and procedure memorandums and MOSH's responses.	Retain for ten (10) years then destroy		
	b. State Plan Activity Measures Reports (SPAM)	-		
!	These federally generated computer printouts reflect Maryland's performance against the same federal performance measures. These reports are used to evaluate Maryland's MOSH Program.	Retain for ten (10) years then destroy		
	c. Micro Computer Standard Reports			
	These Computer reports were developed by Federal OSHA and can be generated for the time specified.	Retain for three months than destroy		
	d. Micro Computer Local Reports			
	These computer reports were developed by the unit and can be generated for the time specified.	Retain for three months than destroy		
	e. <u>General</u> <u>Correspondence</u>			
	General correspondence to include special studies, Maryland Public Information Act requests, Daily Logs and Monthly Reports are contained in these files.  Retention date is from date of response.	Retain for three (3) years after closing/cutoff date or if applicable until all audit requirements have been fulfilled then destroy.		
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Schedule Approved by Department, Agency, or Division Representative Schedile Authorized by

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## RECORDS RETENTION AND DISPUSAL SCHEDULE (CONTINUATION SHEET)

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Item		Description	Retention
	2.	MOSH Inspection Files  Maryland Occupational Safety and Health (MOSH) inspections may be the result of accidents, complaints, referrals, follow-ups, or general schedule inspections. All files contain the inspector's report and narrative, viola-	Retain permanently. Transfer periodically to the Archives.
		tions found, action taken or citations issued, correspondence, photographs, and other pertinent evidence. Accident cases will contain accident notification information, witness reports and police reports. Complaint cases will contain complaint forms and pertinent correspondence.	
	3.	MOSH Discrimination Case Files  These records may contain complaints witness reports, interviews, investigator reports and narratives, correspondence, and other pertinent material.	Retain for five (5) years, then destroy
	4.	MOSH Consultation Files  Consultation files contain employer's requests, consultation visit information and report, and pertinent correspondence.	Retain for five (5) years, then destroy
	5.	MOSH Training Files  a. Course Files	
		These records contain course out- lines attendance records, summary sign-in sheets and course evaluations.	Retain for three (3) years, then destroy

b. Attendance Requests

These records are the requests received from interested individuals to request attendance.

Retain for one month after the training session, then destroy

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NAME AND STATE STATEMENTES

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Item No.	Description		Retention
	6 <u>Re</u>	search and Statistics	
	a.	Worker's Compensation First Report of Injury Involving Lost of Work Time	
	·	These reports include documentation of employee injuries that were filed by employers. These injuries resulted in one or more days lost from work.	Retain for four (4) years, then destroy
	b.	Workmen's Compensation First Reports of Injury Not Resulting In a Loss of Work Time	
		These reports include documentation of employee injuries that were filed by employers. These injuries did not result in a loss of work time.	Retain for 6 months, then destroy
	c.	Results of First Reports of Injury	
		These computer printouts contain the basic facts summarizing the occurrences of work injuries and illnesses.	Retain for three (3) years, then destroy
	d.	Annual Survey Reports	1
		These reports consist of summaries of all injuries and illnesses that occurred in an establishment. The employer furnishes basic information concerning the nature of the business, the number of employees, total cases, deaths, lost work day cases, and non lost work day cases.	Retain permanently. Transfer periodically to the Archives.
	e.	Results of Annual Survey	·
		These results summarized the industry experiences in occupational injuries and illnesses.	Retain permanently. Transfer periodically to the Archives.
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## RECORDS RETENTION AND DISPUSAL SUREDULE (CONTINUATION SHEET)

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Item No.	Description	Retention
	f. General Correspondence  General correspondence and material relating to special studios now	Retain for three (3) years, then destroy.
	General correspondence and material relating to special studies, new releases, and bulletins are contained in these files.	years, then destroy.
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